

IN RE:  
LEROY A NICCOLAI

CASE NO. 06 B 10839

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-4228

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TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 08/31/2006 and was confirmed 10/30/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 10/05/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAN GENERAL FINANCE	SECURED NOT I	.00	.00	.00
CITIMORTGAGE INC	SECURED NOT I	.00	.00	.00
CITIFINANCIAL	NOTICE ONLY	NOT FILED	.00	.00
CITIZENS BANK	SECURED NOT I	23359.51	.00	.00
CITIZENS BANK	UNSEC W/INTER	NOT FILED	.00	.00
CITIZENS BANK	NOTICE ONLY	NOT FILED	.00	.00
HARLEY DAVIDSON CREDIT	SECURED NOT I	13698.29	.00	.00
HARLEY DAVIDSON CREDIT	UNSEC W/INTER	NOT FILED	.00	.00
HARLEY DAVIDSON	NOTICE ONLY	NOT FILED	.00	.00
HOMECOMINGS FINANCIAL	SECURED NOT I	1043.30	.00	.00
HOMECOMINGS FINANCIAL	UNSEC W/INTER	NOT FILED	.00	.00
HOMECOMINGS FINANCIAL	CURRENT MORTG	.00	.00	.00
B-REAL LLC	UNSEC W/INTER	574.30	25.41	574.30
CHASE BANK	UNSEC W/INTER	186.27	10.81	186.27
DISCOVER FINANCIAL SERVI	UNSEC W/INTER	3468.20	197.06	3468.20
ECAST SETTLEMENT CORP	UNSEC W/INTER	10169.63	444.99	10169.63
PEOPLES GAS LIGHT & COKE	UNSEC W/INTER	NOT FILED	.00	.00
CIRCUIT CITY	SECURED NOT I	255.87	.00	.00
AMERICAN GENERAL FINANCE	UNSEC W/INTER	8800.00	500.02	8800.00
CITIMORTGAGE INC	UNSEC W/INTER	NOT FILED	.00	.00
HOMECOMINGS FINANCIAL NE	NOTICE ONLY	NOT FILED	.00	.00
ZALUTSKY & PINSKI LTD	DEBTOR ATTY	2,979.00		2,979.00
TOM VAUGHN	TRUSTEE			1,798.94
DEBTOR REFUND	REFUND			5,255.37

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	34,410.00	
PRIORITY		.00

SECURED	.00
UNSECURED	23,198.40
INTEREST	1,178.29
ADMINISTRATIVE	2,979.00
TRUSTEE COMPENSATION	1,798.94
DEBTOR REFUND	5,255.37
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TOTALS	34,410.00
	34,410.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 01/28/08

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TOM VAUGHN  
CHAPTER 13 TRUSTEE